EXHIBIT B

INVOICES

Millstein & Co.

May 12, 2015

Millco Advisors, LP 1717 Pennsylvania Avenue NW Suite 333 Washington, D.C. 20006

Attn:

Mary Elizabeth Higgins Timothy J. Lambert Eric Carlson Thomas Walz Caesars Entertainment Operating Company, Inc. One Caesars Palace Drive Las Vegas, Nevada 89109

CC:

James H.M. Sprayregen David R. Seligman Kirkland & Ellis LLP 300 North LaSalle Chicago, Illinois 60654

CC:

Paul M. Basta Nicole L. Greenblatt Kirkland & Ellis LLP 601 Lexington Avenue New York, NY 10022

Invoice #: 052400

Advisory Fee

Execution of the letter Reimbursable expenses

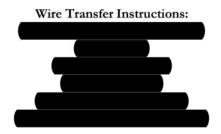
Less: 20% Holdback on Advisory Fee

TOTAL DUE AND PAYABLE *Please contact Jenni Main with questions: 300,000.00 9,655.74

(60,000.00)

249,655.74

PAYMENT DUE UPON RECEIPT



Millstein & Co.

May 26, 2015

Millco Advisors, LP 1717 Pennsylvania Avenue NW Suite 333 Washington, D.C. 20006

Attn:

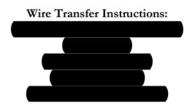
Mary Elizabeth Higgins
Timothy J. Lambert
Eric Carlson
Thomas Walz
Caesars Entertainment Operating Company, Inc.
One Caesars Palace Drive
Las Vegas, Nevada 89109

CC:
James H.M. Sprayregen
Paul M. Basta
David R. Seligman
Nicole L. Greenblatt
Kirkland & Ellis LLP
300 North LaSalle
Chicago, Illinois 60654
CC:
Paul M. Basta
Nicole L. Greenblatt
Kirkland & Ellis LLP
601 Lexington Avenue

Invoice #: 052401

Advisory Fee	
April Advisory Fee	\$ 300,000.00
Reimbursable expenses	9,840.08
TOTAL CURRENT CHARGES	309,840.08
Previous Balance	309,655.74
Payments	
TOTAL OUTSTANDING BALANCE	619,495.82
Less: 20% Holdback on Advisory Fee	
April Invoice	(60,000.00)
March Invoice	(60,000.00)
TOTAL DUE AND PAYABLE	\$ 499,495.82
*Please contact Jenni Main with questions:	

PAYMENT DUE UPON RECEIPT



Millstein & Co.

July 7, 2015

Millco Advisors, LP 1717 Pennsylvania Avenue NW Suite 333 Washington, D.C. 20006

Attn:

Mary Elizabeth Higgins
Timothy J. Lambert
Eric Carlson
Thomas Walz
Caesars Entertainment Operating Company, Inc.
One Caesars Palace Drive
Las Vegas, Nevada 89109

CC: CC:

James H.M. SprayregenPaul M. BastaDavid R. SeligmanNicole L. GreenblattKirkland & Ellis LLPKirkland & Ellis LLP300 North LaSalle601 Lexington AvenueChicago, Illinois 60654New York, NY 10022

Invoice #: 052401

*Please contact Jenni Main with questions:

Advisory Fee

May Advisory Fee	\$ 300,000.00
Reimbursable expenses	4,241.96
TOTAL CURRENT CHARGES	304,241.96
Previous Balance	619,495.82
Payments	-
TOTAL OUTSTANDING BALANCE	 923,737.78
Less: 20% Holdback on Advisory Fee	
May Invoice	(60,000.00)
April Invoice	(60,000.00)
March Invoice	 (60,000.00)
TOTAL DUE AND PAYABLE	\$ 743,737.78

PAYMENT DUE UPON RECEIPT

